

UPHS
 3400 Spruce Street
 Philadelphia, PA 19104 United States of America

Number 8095210
 Check Date 08/25/2023

VOID VOID VOID VOID VOID VOID VOID VOID

Pay to the order of
Dominique Lundy
 537 w Luray st
 philadelphia, PA 19140
 US
 NON-NEGOTIABLE

Name	Social Number	Employee Number	Process Level	Department	Period End
Dominique Lundy	9361	622050	HUP	M5336	08/19/2023

Summary

Description	Hours	Current	Year to Date
Total Gross	80.25	2286.26	36675.16
Total Deductions		676.68	10903.85
Total Net		1609.58	25771.31

Earnings

Description	Hours	Rate	Current	Year to Date
Bonus Eligible for OT calc				165.00
Jury Duty				192.19
Legal Holiday				756.06
Overtime 1.5x FLSA	0.25	26.11	10.77	944.02
Personal Holiday	0.50	26.11	13.06	512.32
Regular Pay	71.50	26.11	2053.55	30687.89
Retro Pay - Pay Rate Change				166.88
Sick Pay				946.43
Vacation Pay	8.00	26.11	208.88	1883.62
Worked Legal Holiday				420.75
Total	80.25		2286.26	36675.16

Taxes

Description	Current	Year to Date
FEDERAL INCOME TAX	141.88	2167.82
MEDICARE TAX EE PAID	31.04	495.65
PA Unemployment EE	1.60	25.67
PENNSYLVANIA STATE TAX	65.72	1052.49
PHILADELPHIA TAX	86.65	1389.99
SOCIAL SECURITY TAX - Employee	132.73	2119.33
Total	459.62	7250.95

Pretax Deductions

Description	Current	Year to Date
*DC UPHS EE P w Match Fidelity	57.16	916.89
*Delta Dental	15.01	255.17
*Penn Care	126.00	2060.62
*TRIP Park Pre		100.00
*Vision Service Plan	4.51	76.67
Total	202.68	3409.35

Aftertax Deductions

Description	Current	Year to Date
403(b) Fidelity Loan 01	13.57	230.69
Supplemental Life Insurance	0.81	12.86
Total	14.38	243.55

Company Deductions

Description	Current	Year to Date
DC UPHS FR P Match Fidelity	57.16	916.89

Total 57.16 916.89

Auto Deposit Distributions

Routing	Account	Description	Amount
xxxxx4175	xxxxxxxxxxxxxxxxxxxxxxxxxxxxxx1018	MEDIA MEMBERS FEDERAL CREDIT U	1609.58

UPHS
 3400 Spruce Street
 Philadelphia, PA 19104 United States of America

Number 8127472
 Check Date 09/08/2023

VOID VOID VOID VOID VOID VOID VOID VOID

Pay to the order of

Dominique Lundy
 537 w Luray st
 philadelphia, PA 19140
 US

Net Pay 1577.46

NON-NEGOTIABLE

Name	Social Number	Employee Number	Process Level	Department	Period End
Dominique Lundy	9361	622050	HUP	M5336	09/02/2023

Summary

Description	Hours	Current	Year to Date
Total Gross	80.00	2235.23	38910.39
Total Deductions		657.56	11561.41
Total Net		1577.46	27348.77

Earnings

Description	Hours	Rate	Current	Year to Date
Bonus Eligible for OT calc				165.00
Imputed Income	0.21	0.21	0.21	
Jury Duty				192.19
Legal Holiday				756.06
Overtime 1.5x FLSA				944.02
Personal Holiday	8.00	26.11	208.88	721.20
Regular Pay	56.00	26.11	1608.38	32296.27
Retro Pay - Pay Rate Change				166.88
Sick Pay				946.43
Vacation Pay	16.00	26.11	417.76	2301.38
Worked Legal Holiday				420.75
Total	80.00		2235.23	38910.39

Taxes

Description	Current	Year to Date
FEDERAL INCOME TAX	135.91	2303.73
MEDICARE TAX EE PAID	30.30	525.95
PA Unemployment EE	1.57	27.24
PENNSYLVANIA STATE TAX	64.15	1116.64
PHILADELPHIA TAX	80.29	1470.28
SOCIAL SECURITY TAX - Employee	129.56	2248.89
Total	441.78	7692.73

Pretax Deductions

Description	Current	Year to Date
*DC UPHS EE P w Match Fidelity	55.88	972.77
*Delta Dental	15.01	270.18
*Penn Care	126.00	2186.62
*TRIP Park Pre		100.00
*Vision Service Plan	4.51	81.18
Total	201.40	3610.75

Aftertax Deductions

Description	Current	Year to Date
403(b) Fidelity Loan 01	13.57	244.26
Supplemental Life Insurance	0.81	13.67
Total	14.38	257.93

Company Deductions

DC UPHS ER P Match Fidelity	55.88	972.77
Total	55.88	972.77

Auto Deposit Distributions

Routing	Account	Description	Amount
xxxxx4175	xxxxxxxxxxxxxxxxxxxxxxxxxxxxxx1018	MEDIA MEMBERS FEDERAL CREDIT U	1577.46